Bill to:	Ship-to:		Customer Order Date: 22.12.2023	Document Type: TAX INVOICE
TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570 VAT REG NO: 4760143570	TOPKNY TOPS Knysna 46103 Shop 9 Mulberry Gardens Knysna 4570	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Curtis KWV Order Number: 110889203 Loading Status: Deliver Gross Weight : 17.650kg	Document No: 0041061731 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	15.60		471.30	942.61	141.39	1,084.00
					2					942.61	141.39	1,084.00

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 28/12/2023 GRV No: 158323
Original Inv. Total: Clm No:
Less Shortages: Reg. No:
New Inv. Total:
Suppliers Sign:
Received By: Nomvuyo
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655